

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
TUASON, PATRICK SUGAY) CASE NO. 03-10802
)
) CHAPTER 7
DEBTOR(S))

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: September 8, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
TUASON, PATRICK SUGAY)	CASE NO. 03-10802
)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: September 8, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF September 8, 2004

A. RECEIPTS	\$2,598.29
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B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	0.00
(3) Priority	0.00
(4) Other	0.00

TOTAL DISBURSEMENTS	\$0.00
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BALANCE OF FUNDS	\$2,598.29
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 03-10802 BP1 Judge: BILL PARKER
Case Name: TUASON, PATRICK SUGAY

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 06/03/03 (f)
341(a) Meeting Date: 08/01/03
Claims Bar Date: 11/04/03

For Period Ending: 09/08/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD 3750 EVALON, BEAUMONT, TEXAS	42,500.00	0.00		0.00	FA
2. TIMESHARE POLO TOWERS RESORT, LAS VEGAS, NEVEDA (1/2 INTEREST TOTAL VALUE \$7,500) TRUSTEE INVESTIGATE AND VALUE IS MUCH LOWER NOT WORTH IT TO ADMINISTER.	3,750.00	3,750.00	DA	0.00	FA
3. CASH ON HAND	22.00	0.00		0.00	FA
4. CHECKING AND/OR SAVINGS ACCOUNT SOUTH TRUST BANK	103.00	103.00	DA	0.00	FA
5. CHECKING AND/OR SAVINGS ACCOUNT COMMUNITY BANK	56.00	56.00	DA	0.00	FA
6. CHECKING AND/OR SAVINGS ACCOUNT TEXACO FCU	112.00	112.00	DA	0.00	FA
7. HOUSEHOLD GOODS	1,510.00	0.00		0.00	FA
8. WEARING APPAREL	500.00	0.00		0.00	FA
9. FURS AND JEWELRY WEDDING RINGS \$200, NECKLACES \$200, EARRINGS \$100, WATCHES \$100, BRACELETS \$50	650.00	0.00		0.00	FA
10. FURS & JEWELRY RING \$500, NECKLACE \$2,000, BRACELET \$750	3,250.00	0.00		0.00	FA
11. FIREARMS	200.00	0.00		0.00	FA
12. BICYCLE	15.00	0.00		0.00	FA
13. IRA, RETIREMENT, OR PENSION FUNDS CASINOS OF AMERICA 401(K)	11,000.00	0.00		0.00	FA
14. IRA, RETIREMENT, OR PENSION FUNDS	50,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 03-10802 BP1 Judge: BILL PARKER
Case Name: TUASON, PATRICK SUGAY

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 06/03/03 (f)
341(a) Meeting Date: 08/01/03
Claims Bar Date: 11/04/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
CHRISTUS ST. ELIZABETH - AETNA RETIREMENT - DEBTOR'S SPOUSE (NOT FILING)					
15. 2003 TOYOTA 4 RUNNER DEBTOR'S SPOUSE (NOT FILING)	27,900.00	0.00		0.00	FA
16. 1994 TOYOTA PREVIA VAN	3,000.00	0.00		0.00	FA
17. COMPUTER AND PRINTER	300.00	0.00		0.00	FA
18. CHECKING AND/OR SAVINGS ACCOUNT---WIFE ACCOUNTS (u)	Unknown	2,597.80		2,597.80	FA
19. Post-Petition Interest Deposits (u)	Unknown	N/A		0.49	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 144,868.00	\$ 6,618.80	\$ 2,598.29	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 09/30/04 Current Projected Date of Final Report (TFR): 09/30/04

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$2,598.29	25% of First \$5,000	\$649.57
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED	\$649.57
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TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (409.00 page at 0.25 cents per copy)	\$102.25
Postage	\$30.41
Telephone Charges	\$6.00
Clerical/Secretarial (2.50 at 25.00 per hour)	\$62.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$1.20
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES	\$202.36
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Records : Trustee did not take possession of
business or personal records of Debtor.

x

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 03-10802 BP1

Debtor: TUASON, PATRICK SUGAY

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$2,598.29
	\$2,598.29	25% of First \$5,000	\$649.57
Less -	\$2,598.29	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$649.57
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$649.57

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

01/09/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/09/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
08/11/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/11/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/11/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/11/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/11/03	COPY: Photocopy/Duplication Expense 26 pages @ 0.2500 / page	\$6.50
08/11/03	COPY: Photocopy/Duplication Expense 26 pages @ 0.2500 / page	\$6.50
08/11/03	POST: Postage 2 each @ 0.8300 / each	\$1.66
08/11/03	POST: Postage 1 each @ 0.8300 / each	\$0.83
08/11/03	POST: Postage 1 each @ 0.8300 / each	\$0.83
08/12/03	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
08/12/03	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
08/12/03	POST: Postage 2 each @ 0.3700 / each	\$0.74
08/12/03	POST: Postage 1 each @ 0.4400 / each	\$0.44
10/28/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25

Compensation and Expenses Worksheet

Case Number: 03-10802 BP1

Debtor: TUASON, PATRICK SUGAY

10/28/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/28/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/29/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
11/11/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/11/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/11/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
11/11/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/22/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/22/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/22/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/22/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/08/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/08/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/09/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/09/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/20/04	PHONE: Telephone Expense 1 @ 3.0000 360-573-8006	\$3.00
01/20/04	PHONE: Telephone Expense 1 @ 3.0000 360-573-8006	\$3.00
01/21/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/21/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/21/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/21/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/27/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/27/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/27/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/27/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/03/04	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
02/03/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/03/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/04/04	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
02/12/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/13/04	COPY: Photocopy/Duplication Expense 155 pages @ 0.2500 / page	\$38.75
02/13/04	POST: Postage 23 each @ 0.3700 / each	\$8.51
05/06/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/06/04	POST: Postage 1 each @ 0.3700 / each	\$0.37

Compensation and Expenses Worksheet

Case Number: 03-10802 BP1

Debtor: TUASON, PATRICK SUGAY

06/03/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/03/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
06/24/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/28/04	COPY: Photocopy/Duplication Expense 18 pages @ 0.2500 / page	\$4.50
06/28/04	POST: Postage 2 each @ 0.6000 / each	\$1.20
06/28/04	POST: Postage 1 each @ 4.6500 / each	\$4.65
07/13/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
07/14/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/03/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/03/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
08/13/04	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
09/08/04	COPY: Photocopy/Duplication Expense 98 pages @ 0.2500 / page	\$24.50
09/08/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/08/04	POST: Postage 2 each @ 1.5200 / each	\$3.04
09/08/04	POST: Postage 5 each @ 0.3700 / each	\$1.85
09/08/04	SEC: Secretarial Expense 2.5 @ 25.0000	\$62.50
09/08/04	SUPPLY: Supplies & Stationery 6 @ 0.2000 mannilla folders	\$1.20

Expense Summary

COPY: Photocopy/Duplication Expense 409 pages @ 0.25 / page		\$102.25
PHONE: Telephone Expense 2 @ 3.00		\$6.00
POST: Postage 48 each @ 0.37 / each		\$17.76
POST: Postage 1 each @ 0.44 / each		\$0.44
POST: Postage 2 each @ 0.60 / each		\$1.20
POST: Postage 4 each @ 0.83 / each		\$3.32
POST: Postage 2 each @ 1.52 / each		\$3.04
POST: Postage 1 each @ 4.65 / each		\$4.65
SEC: Secretarial Expense 2.5 @ 25.00		\$62.50
SUPPLY: Supplies & Stationery 6 @ 0.20		\$1.20

TOTAL EXPENSES CALCULATED:

\$202.36

Less Previously Paid Expenses:

\$0.00

TOTAL EXPENSES REQUESTED:

\$202.36

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$851.93

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Compensation and Expenses Worksheet

Case Number: 03-10802 BP1

Debtor: TUASON, PATRICK SUGAY

DATED: 09/08/04

/s/ Stephen J. Zayler

SIGNED _____ **TRUSTEE: Stephen J. Zayler**
P. O. Box 150743
Lufkin, TX 75915-0743

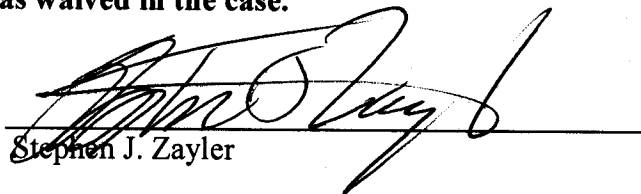
THE STATE OF TEXAS)

COUNTY OF)

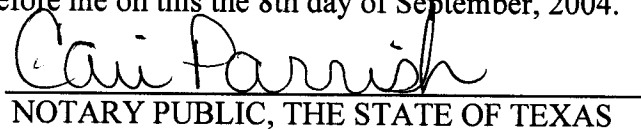
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Patrick Tuason bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees; as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected funds from checking account, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

Please note that paralegal time is included in the final report under Trustee time, because the Attorney for the Trustee Compensation was waived in the case.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 8th day of September, 2004.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

June 7, 2004 - Load asset, lien, and exemption information;
(CP - .60)

June 11, 2004 - Open new account, load new account information;
(CP - .10)

June 11, 2004 - Prepare W-9 Form;
(CP - .20)

June 11, 2004 - Prepare deposit, post, and transmit;
(CP - .20)

July 14, 2004 - Reconcile Bank Statement;
(MB - .10)

August 13, 2004 - Reconcile Bank Statement;
(MB - .10)

August 13, 2004 - Prepare deposit, post, and transmit;
(CP - .20)

August 18, 2004 - Load claim information;
(CP - .40)

August 18, 2004 - Request Court Costs;
(CP - .10)

September 8, 2004 - Compile Trustee's Final Report for Submission to
U. S. Trustee;
(CP - .30)

September 8, 2004 - Transfer funds from MMA to checking account at
Bank of America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	- 2.30 hrs. @ \$25.00/per hr. =	57.50
MILLIE REEVES	- 0.20 hrs. @ \$25.00/per hr. =	<u>5.00</u>

TOTAL:	2.50 hrs. @ \$25.00/per hr. = \$	62.50
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ITEMIZATION OF TRUSTEE TIME

June 6, 2003 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

June 6, 2003 - Receipt of Notice of Appointment;
(SJZ - .10)

June 6, 2003 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

July 31, 2003 - Review of file prior to conducting 341a meeting;
(SJZ - .10)

July 31, 2003 - Prepare sign-in sheet;
(SJZ - .10)

August 1, 2003 - Conduct 341a meeting;
(SJZ - .20)

August 1, 2003 - Prepare proceeding memo;
(SJZ - .10)

August 6, 2003 - Receive and review Reaffirmation Agreement between debtor and Sears;
(SJZ - .10)

August 8, 2003 - Receive and review Order Setting Bar Date;
(SJZ - .10)

August 11, 2003 - Prepare letter to Debtor transmitting original paperwork on timeshare in Las Vegas, NV;
(SJZ - .20)

August 11, 2003 - Prepare letter to R. Barron transmitting information on timeshare in Las Vegas, NV;
(SJZ - .20)

August 11, 2003 - Prepare Motion to Employ Attorney for Trustee along with Affidavit and Order;
(SJZ - 1.00)

August 11, 2003 - Review and execute Application to Serve as Attorney for Trustee;
(SJZ - .10)

August 29, 2003 - Receive and review Order to Employ SJZ as Attorney For Trustee;
(SJZ - .10)

September 26, 2003 - Case Evaluation Status;
(SJZ - .20)

September 26, 2003 - Organize file;
(SJZ - .10)

September 26, 2003 - Prepare letter to Robert Barron regarding possible purchase of timeshare;
(SJZ - .20)

October 29, 2003 - Prepare letter to Robert Barron setting deadline on bidding on timeshare and bidding procedure;
(SJZ - .20)

November 11, 2003 - Prepare letter to Frank Maida regarding disbursement made from non filing spouse's account pre-petition;
(SJZ - .20)

December 22, 2003 - Office conference with Trustee regarding payments made by non-filing spouse;
(SJZ - .10)

December 22, 2003 - Prepare letter to Frank Maida demanding refund to estate;
(SJZ - .20)

January 8, 2004 - Receive and review correspondence from Frank Maida regarding reimbursement to estate;
(SJZ - .10)

January 8, 2004 - Review documents as to payment to Texaco;
(SJZ - .10)

January 8, 2004 - Prepare letter to Frank Maida regarding reimbursement by Debtor to estate and payment to Texaco;
(SJZ - .20)

January 13, 2004 - Check pacer for claims;
(SJZ - .10)

January 13, 2004 - Print claims and set up claims folder;
(SJZ - .20)

January 14, 2004 - Review documents in claims folder for legal sufficiency;
(SJZ - .40)

January 20, 2004 - Research internet for information on timeshare interest;
(SJZ - .20)

January 20, 2004 - Telephone call with an owner of a timeshare interest in Polo Towers regarding shape of property;
(SJZ - .20)

January 20, 2004 - Telephone conference with Polo Towers Customer Service regarding particulars on timeshare interest;
(SJZ - .20)

January 20, 2004 - Prepare memo to Trustee regarding timeshare interest;
(SJZ - .10)

January 21, 2004 - Telephone conference with television ad regarding selling timeshare - want \$498 to assist in sale;
(SJZ - .10)

January 21, 2004 - Prepare letter to Frank Maida regarding sale of timeshare interest and payment to Texaco;
(SJZ - .20)

January 27, 2004 - Prepare email to prospective purchaser of timeshares;
(SJZ - .10)

January 27, 2004 - Receive and review correspondence from Frank Maida responding to our request for additional information;
(SJZ - .10)

January 27, 2004 - Prepare letter to Robert Barron providing him with additional information on timeshare;
(SJZ - .20)

January 27, 2004 - Case Evaluation to determine status of administration;
(SJZ - .10)

February 3, 2004 - Prepare letter to Shannon Benoit regarding property for sale and bidding procedure;
(SJZ - .20)

February 9, 2004 - Case Evaluation to review status of file with Trustee;
(SJZ - .10)

February 10, 2004 - Prepare application to employ internet venue along with proposed Order;
(SJZ - 1.00)

February 10, 2004 - Prepare application to sell assets by internet venue "bid4assets" along with proposed order;
(SJZ - 1.00)

February 10, 2004 - Prepare letter transmitting original affidavit of internet venue to Clerk of the Court;
(SJZ - .20)

February 11, 2004 - Download mailing matrix from pacer;
(SJZ - .10)

February 13, 2004 - Electronically file, copy and serve to matrix application to employ internet venue and notice of sale through internet auction venue;
(SJZ - 1.10)

March 1, 2004 - Receive and review Order to Employ Internet Auction Venue;
(SJZ - .10)

March 9, 2004 - Telephone conference with Ed Hawthorne, prospective purchaser, regarding property for sale;
(SJZ - .10)

March 9, 2004 - Telephone conference with David Huerta, prospective buyer, regarding items for sale;
(SJZ - .10)

March 9, 2004 - Prepare letter to Ed Hawthorne, prospective buyer, regarding description of property for sale and bidding procedure;
(SJZ - .20)

March 9, 2004 - Prepare letter to David Huerta, prospective buyer, regarding description of property for sale and bidding procedure;
(SJZ - .20)

March 10, 2004 - Receive and review Order on Trustee's Intention to Auction Timeshare in Polo Towers in Las Vegas, NV;
(SJZ - .10)

April 16, 2004 - Prepare Form 1 and Form 2;
(SJZ - .30)

May 4, 2004 - Case evaluation to review file for status of administration;
(SJZ - .10)

May 5, 2004 - Office conference with Trustee regarding listing co-owned timeshare on bid4assets.com;
(SJZ - .10)

May 5, 2004 - Prepare Special Power of Attorney to sell non-filing spouse's interest;
(SJZ - .50)

May 5, 2004 - Prepare letter to Frank Maida regarding obtaining non-filing spouse's authority to sell;
(SJZ - .20)

June 3, 2004 - Prepare letter to Frank Maida, Debtor's attorney, requesting turn over of funds;
(SJZ - .20)

June 7, 2004 - Receive and review correspondence from Frank Maida regarding reimbursement to estate and timeshare interest;
(SJZ - .10)

June 11, 2004 - Receive and review correspondence from Debtor regarding reimbursement to estate;
(SJZ - .10)

June 11, 2004 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

June 11, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

June 18, 2004 - Prepare Objection to Claim No. 1 of Gulf Employees Credit Union along with proposed Order;
(SJZ - 1.00)

June 28, 2004 - File and serve Objection to Claim No. 1;
(SJZ - .20)

July 13, 2004 - Case evaluation to review file for status of administration;
(SJZ - .10)

July 13, 2004 - Prepare letter to Frank Maida, attorney for Debtor regarding balance of funds owed to estate and execution of power of attorney;
(SJZ - .20)

July 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

July 28, 2004 - Receive and review order disallowing claim no. 1 as secured, but allowing as a unsecured claim;
(SJZ - .10)

August 3, 2004 - Case evaluation to review file as to status of administration;
(SJZ - .10)

August 3, 2004 - Check internet auction site to see what other timeshare property sold for;
(SJZ - .10)

August 3, 2004 - Office conference with Trustee regarding possible abandonment of $\frac{1}{2}$ undivided interest in timeshare property;
(SJZ - .10)

August 3, 2004 - Prepare letter to Frank Maida demanding turn over of balance of funds and abandoning any interest in timeshare;
(SJZ - .20)

August 3, 2004 - Organize file;

(SJZ - .10)

August 12, 2004 - Receive and review correspondence from Frank Maida regarding final funds;

(SJZ - .10)

August 12, 2004 - Case evaluation to review file as to status of administration;

(SJZ - .10)

August 13, 2004 - Receipt of and review bank statement;

(SJZ - .10)

August 13, 2004 - Review of deposit and initial deposit;

(SJZ - .10)

August 19, 2004 - Receive and review Court Costs;

(SJZ - .10)

August 20, 2004 - Receive and review bank stamped deposit slip;

(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 15.70 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	649.57	649.57	0.00	649.57
B. Trustee - Expense	202.36	202.36	0.00	202.36
BkMk3				
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6				
TOTALS:	\$851.93	\$851.93	\$0.00	\$851.93

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

In Re:

Patrick Sugar Tuason

Debtor(s):

Bankruptcy Case: Chapter 7

BILL OF COURT COSTS

TO:

Stephen Zayler
123 E. Lufkin Avenue PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filling fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of
SO (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. -

03-10802 bp

so (prior to 1/1/87)

SO.50 per notice for all notices mailed after to 1/1/87.

so (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

O(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each. SO

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **August 19,2004**

JAMES D. TOKOPH

Clerk of Court

BY' **IShannon Britten I**

Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	36,311.15	36,311.15	0.00	36,311.15
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-10802

Page 1

Date: September 08, 2004

Debtor Name: TUASON, PATRICK SUGAY

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 UC	Gulf Employees Credit Union 5146 West Parkway Groves, TX 77619	Unsecured	Order disallowing claim no. 1 as secured, but allowing as unsecured entered 7/26/04	\$7,342.21	\$0.00	\$7,342.21
000002 070 UC	Chase Manhattan Bank USA, N.A. c/o Chase Bank Card Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176	Unsecured		\$4,724.51	\$0.00	\$4,724.51
000003 070 UC	Fleet Credit Card Services, L.P. P.O. Box 1016 Horsham, PA 19044	Unsecured		\$9,980.00	\$0.00	\$9,980.00
000004 070 UC	MBNA America Bank N.A. PO Box 15168 MS 1423 Wilmington DE 19850	Unsecured		\$10,364.60	\$0.00	\$10,364.60
000005 070 UC	Capital One Bank PO Box 85167 Richmond VA 23285	Unsecured		\$3,899.83	\$0.00	\$3,899.83
Case Totals:				\$36,311.15	\$0.00	\$36,311.15

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
TUASON, PATRICK SUGAY)	CASE NO. 03-10802
)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$2,598.29
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$851.93
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$1,746.36
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$2,598.29
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler	(Trustee)
Stephen J. Zayler	

PROPOSED DISTRIBUTION

Case Number: 03-10802 BP1

Page 1

Date: September 8, 2004

Debtor Name: TUASON, PATRICK SUGAY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,598.29
	Stephen J. Zayler COMPENSATION	Admin		\$649.57	\$0.00	\$649.57	\$649.57	\$1,948.72
	Stephen J. Zayler EXPENSES	Admin		\$202.36	\$0.00	\$202.36	\$202.36	\$1,746.36
000001	Gulf Employees Credit Union	Unsec	070	\$7,342.21	\$0.00	\$7,342.21	\$353.12	\$1,393.24
000002	Chase Manhattan Bank USA, N.A.	Unsec	070	\$4,724.51	\$0.00	\$4,724.51	\$227.22	\$1,166.02
000003	Fleet Credit Card Services, L.P.	Unsec	070	\$9,980.00	\$0.00	\$9,980.00	\$479.98	\$686.04
000004	MBNA America Bank N.A.	Unsec	070	\$10,364.60	\$0.00	\$10,364.60	\$498.48	\$187.56
000005	Capital One Bank	Unsec	070	\$3,899.83	\$0.00	\$3,899.83	\$187.56	\$0.00
<< Totals >>				\$37,163.08	\$0.00	\$37,163.08	\$2,598.29	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.